



PURCHASE ORDER

PO Number: 303-2-0140

Requisition Number: 303-2-00311

Order Date: 9/17/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Robert E. Johnson Building
1501 N. Congress Ave.
Attn: Shane Howell
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297000
Rockford Business Interiors - Flooring
McCoy-Rockford Inc. DBA
211 East Riverside Drive
Austin, TX 78767
Christi Wade
Phone: 512-416-4348, Fax: 512-444-5393
cwade@rockford-texas.com

Replace Carpet at REJ Elevator Lobby On the 1st Floor B Wing: \$1,711.92

Replace Carpet on the 5th Floor REJ Elevator Lobby: \$2,491.90

Prices Per Attached Quotes Dated 09/08/2021.

TXSBUY PO: 22001433

TXMAS Contract: #18-7202

Description

TFC Contact:
Shane Howell
512-402-4442

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Replace the carpet in the elevator lobby on the 1st floor at REJ	43	SQYD	\$19.88	9/17/2021	12/20/2021	\$854.84

(\$1,711.92).

59554: Captivate Tile
Color: Gondola

TXSBUY PO: 22001433
TXMAS Contract: #18-7202

Provide all labor, tools, materials and equipment necessary to
replace carpet as per attached quote dated 09/08/2021

NIGP Class: 910
NIGP Item: 09
Object Class: 266
Reimbursement Type: Not Reimburseable

1st Floor Elevator Lobby

5100: Pressure Sensitive Adhesive

NIGP Class: 360
NIGP Item: 05
Object Class: 266
Reimbursement Type: Not Reimburseable

1st Floor Elevator Lobby

Open Market:
Carpet Tile Installation

1	Pail	\$75.58	9/17/2021	12/20/2021	\$75.58
---	------	---------	-----------	------------	---------

NIGP Class: 360
NIGP Item: 10
Object Class: 266
Reimbursement Type: Not Reimburseable

1st Floor Elevator Lobby

Open Market:
Carpet Demolition

43	SQYD	\$7.50	9/17/2021	12/20/2021	\$322.50
----	------	--------	-----------	------------	----------

NIGP Class: 360
NIGP Item: 10
Object Class: 266
Reimbursement Type: Not Reimburseable

1st Floor Elevator Lobby

Open Market:
Carpet Tile Installation
Afterhours - Night Or Saturday

43	SQYD	\$4.00	9/17/2021	12/20/2021	\$172.00
----	------	--------	-----------	------------	----------

NIGP Class: 360
NIGP Item: 10
Object Class: 266
Reimbursement Type: Not Reimburseable

1st Floor Elevator Lobby

1	Each	\$247.00	9/17/2021	12/20/2021	\$247.00
---	------	----------	-----------	------------	----------

Open Market:
Floor Prep

NIGP Class: 360
NIGP Item: 10

2	Each	\$20.00	9/17/2021	12/20/2021	\$40.00
---	------	---------	-----------	------------	---------

Object Class: 266

Reimbursement Type: Not Reimburseable

Replace the carpet in the 5th floor elevator lobby at REJ
(\$2,491.90).

59554: Captivate Tile

Color: Gondola

TXSBUY PO: 22001433

TXMAS Contract: #18-7202

64	SQYD	\$19.88	9/17/2021	12/20/2021	\$1,272.32
----	------	---------	-----------	------------	------------

Provide all labor, tools, materials and equipment necessary to
replace carpet as per attached quote dated 09/08/2021.

NIGP Class: 910

NIGP Item: 09

Object Class: 266

Reimbursement Type: Not Reimburseable

5th Floor Elevator Lobby

5100: Pressure Sensitive Adhesive

1	Pail	\$75.58	9/17/2021	12/20/2021	\$75.58
---	------	---------	-----------	------------	---------

NIGP Class: 360

NIGP Item: 05

Object Class: 266

Reimbursement Type: Not Reimburseable

5th Floor Elevator Lobby

Open Market:

Carpet Tile Installation

64	SQYD	\$7.50	9/17/2021	12/20/2021	\$480.00
----	------	--------	-----------	------------	----------

NIGP Class: 360

NIGP Item: 10

Object Class: 266

Reimbursement Type: Not Reimburseable

5th Floor Elevator Lobby

Open Market:

Carpet Demolition

64	SQYD	\$4.00	9/17/2021	12/20/2021	\$256.00
----	------	--------	-----------	------------	----------

NIGP Class: 360

NIGP Item: 10

Object Class: 266

Reimbursement Type: Not Reimburseable

5th Floor Elevator Lobby

Open Market:

Carpet Tile Installation

Afterhours - Night Or Saturday

1	Each	\$368.00	9/17/2021	12/20/2021	\$368.00
---	------	----------	-----------	------------	----------

NIGP Class: 360

NIGP Item: 10

Object Class: 266

Reimbursement Type: Not Reimburseable

5th Floor Elevator Lobby

2	Each	\$20.00	9/17/2021	12/20/2021	\$40.00
---	------	---------	-----------	------------	---------

Open Market:

Floor Prep

NIGP Class: 360

NIGP Item: 10

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$4,203.82

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5124024442
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)